

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 18601 CITY OF LANCASTER																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,173.52	0.00	0.00	0.00	4,173.52	0.00	0.00	4,173.52
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,338.06	0.00	0.00	0.00	3,338.06	0.00	0.00	3,338.06
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,590.84	0.00	0.00	0.00	38,590.84	0.00	0.00	38,590.84
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.20	0.00	0.00	0.00	603.20	0.00	0.00	603.20
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,744.83	0.00	0.00	0.00	9,744.83	0.00	0.00	9,744.83
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.73	0.00	0.00	0.00	708.73	0.00	0.00	708.73
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,159.18	\$0.00	\$0.00	\$0.00	\$57,159.18	\$0.00	\$0.00	\$57,159.18

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AFFECTED TAXING AGENCY: 18602 CITY OF LANCASTER												
PASS THROUGH												
	NEGOTIATED					STATUTORY						
					(a)				(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 8.29	0.00 0.00	0.00	8.29	0.00	0.00	8.29
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$8.29	\$0.00 \$0.00	\$0.00	\$8.29	\$0.00	\$0.00	\$8.29

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AFFECTED TAXING AGENCY: 18603 CITY OF LANCASTER																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(328.84)	0.00	0.00	0.00	(328.84)	0.00	0.00	(328.84)
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$328.84)	\$0.00	\$0.00	\$0.00	(\$328.84)	\$0.00	\$0.00	(\$328.84)

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 18651 CITY OF LANCASTER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,257.54	0.00	0.00	0.00	2,257.54	0.00	0.00	2,257.54
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.90	0.00	0.00	0.00	388.90	0.00	0.00	388.90
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,274.96	0.00	0.00	0.00	3,274.96	0.00	0.00	3,274.96
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.26	0.00	0.00	0.00	145.26	0.00	0.00	145.26
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,677.73	0.00	0.00	0.00	2,677.73	0.00	0.00	2,677.73
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.65	0.00	0.00	0.00	179.65	0.00	0.00	179.65
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,924.04	\$0.00	\$0.00	\$0.00	\$8,924.04	\$0.00	\$0.00	\$8,924.04